AEE/KSN/SBM/159/13-14 dt 30-10-13

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First& Final Bill

Date.....2013

Zo[redacted]BMP,Yalahanka Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional Cash Book Voucher No.....Dated.....

Schedule Docket No. Head of Account: Est.Cost: Rs. 13.00 Lakhs **Job Code: 007-11-000026** D.R.NO.:

Name of Work : Improvements of Concrete Roads and Drains at Byatarayanapura in ward no.07, Kodigehalli sub division

Name of Contractor and Full Address:

Sri. B.R.Dhanjaya, 3rd Cross, Gundappa road, Nagashettyhalli, Bangalore

Reference to Agreement No. EE/BTP/BBMP/E-TND/286/2011-12 Date:12.12.2011

Certified that the measurements were taken by me on 28/10/17/2013 and recorded of Pages 188141 to 144 of measurement Book No. 1882 and that work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that measurement were taken by me on 30/10/13 2013. and found correct. The work is executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

	Amount
1) Total value of work done or supplies made as per account within	1296133=00
2) Deduct amount to be held in reserve being.....Percent Rs.....	IT 12961=00
3) " Balance	KSS 51845=00
4) Deduct Payment:	BD 77768=00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	LWF 1296=00
b) Payments cost store or other material supplied.	CSP 1296=00
Now made recovery of amount creditable to this /other work	Roy 17522=00
Amount paid on this bill Cheque/Cash.	Fine 3000=00
5) Balance being unpaid value of work done held in reserve.	Total Ded 177353=00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within	
9) Value of Government materials supplied.	
Total amount adjusted	11,18,780=00

Contractor's Signature

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

1296133=00

177353=00

1118780=00

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Removing B.S.Slab drain and stacking (Page No. 24 & Item No. 5.32)	Sqm
2	KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications.	Cum
3	Refixing stone slabs of drains and pointing in C.M. (1:3) (Page No. 24 & Item No. 5.33)	Sqm
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete do 10 cms thick	Sqm
5	KSRRB 2900-4.1: Providing and laying in position **plain cement concrete mix 1:4:8** with stone aggregate 40mm and down size in foundation upto a depth of 2m below ground level and upto a height of 1.5m above ground level / bed level machine mixed, concrete laid in layers not exceeding 15cms thick well compacted, cost of all materials, labour, HOM of machineries, curing complete as per specifications. **(Page.12 & Item No. 4.3)**	Cum
6	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of nominal mix 1:1.5:3 with 20mm and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintles, retaining walls, return walls, walls (any thickness) including attached pilasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications. (excluding cost of steel, fabrication & plastering) Specification No. KBS 4.1, 4.6	Cum
7	KSRB 4-1.5 : Providing and laying in position plain cement concrete of nominal mix 1:1.5:3 using 20mm and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation,plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2	Cum
8	KSRB 4.9.2 : Providing **T.M.T. Steel reinforcement for R.C.C.** work including straightening, cutting, bending, hooking , placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3. **(Page No. 16 & Item No. 4.46)**	Qtl
9	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specificaitons.	Sqm
	Total	

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Cost	Qty	Rate Rs. P.	Amount	Qty	Cost
		216.00	44.86	9690.00	216.00	9690.00
		348.30	135.94	47348.00	348.30	47348.00
		151.20	53.81	8136.00	151.20	8136.00
		64.80	319.45	20700.00	64.80	20700.00
		116.36	3512.85	408755.00	116.36	408755.00
		106.55	5069.33	540137.00	106.55	540137.00
		27.78	5141.83	142840.00	27.78	142840.00
		19.45	5459.02	106178.00	19.45	106178.00
		261.60	209.57	54824.00	261.60	54824.00
				1338608.00		**1338608.00**